Michael B. O'Neal Warner Norcross & Judd LLP 900 Fifth Third Center 111 Lyon Street, NW Grand Rapids, Michigan 49503 Ph: (616) 752-2413 Fax: (616) 222-2413 moneal@wnj.com Attorneys for L.K. Machinery, Inc.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re

Chapter 11

GENERAL MOTORS CORP., et al.,

Case No. 09-50026 (REG)

Debtors.

(Jointly Administered)

EXHIBIT A

TO

LIMITED OBJECTION OF L.K. MACHINERY, INC. TO THE DEBTORS' MOTION TO APPROVE THE SALE PURSUANT TO THE MASTER SALE AND PURCHASE AGREEMENT OF SUBSTANTIALLY ALL OF THE DEBTORS' ASSETS FREE AND CLEAR OF LIENS, CLAIMS, ENCUMBRANCES, AND OTHER INTERESTS

GM Balence 4-30-2009 Created 5-27-2009 as Fled 6-11-09.xts

L.K. Machinery inc. Balance Details for GM Powertrain All Transactions

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Pro-Bank	Type (mystee		Ī		Dro-Rankrunten Outel	tanding ir	volc	9			
Pacesson Colore	Type invoke				CIO-CAILLIMANA CATO			00			
Participation Control of Cont	involce			1	9 9 9 9 9					10% Holobeck	Endre Invotoe
Page	invelor	DI SEDRENCE	1000	-		Date Date	1	Amount	Open Balance	Involute Oue	## Dan
PLACESCO 1000024 1997/2000 MACHINETIN 1997/2000 1997/2		PL80850	10000		Charte Order 1989 - Visiting Car	UNIONZODO CONTRACTOR	i	300 CO CO	104, 752, 42	\$94,762.42	
P. ALCOSCO 1000024 1,1000000 1000024 1,10000000 1000024 1,10000000 1,10000000 1,10000000 1,10000000 1,10000000 1,1	1				20% of macking 61 - 2ND INVOICE FOR	OW SHALLS	3	200 JULY 200	\$31,838.40	23, 535.49	
P. G. COCK Colored Britain Strategy Colore	BRODE	H-BOSESO	10002.4	=7		12/02/2008	101	\$259,411.50	\$28,941.36	828,941.36	
FLORESTON 10014.01 11/2012000 Gene of Mischine 127 11/2012000 11/201200 11/2012000 11/2012000 11/2012000 11/2012000 11/201200 11/2012000 11/2012000 11/2012000 11/2012000 11/201200 11/2012000 11/2012000 11/2012000 11/2012000 11/201200 11/2012000 11/2012000 11/2012000 11/2012000 11/201200 11/2012000 11/2012000 11/2012000 11/2012000 11/201200 11/2012000 11/2012000 11/2012000 11/2012000 11/201200 11/2012000 11/2012000 11/2012000 11/2012000 11/201200 11/2012000 11/2012000 11/2012000 11/201200 11/2012	#closes	PLSostso	1000		15% of machine (f) - 2ND INVOICE FOR		T.,	20 200			
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P.4.000000	Antoine	PLSOSSO	100143	11/24/2008	Change Order 48 Marchha 473	44754500	2 3	00 200 200	\$122,809.83	_	
Funciosco					-Delivery of dispast machine with pigtons -			ON YEAR OF	OT FREE	100000	
Facescoo	tractor	Pi.806690	10014.02			12/06/2008	\$	6217,058,70	\$21,705,87	\$21,706.87	
Facesson 10002.07 12222000 Vertex LAND Changes of Nambre 12222000 441 \$611,000 \$6	irrector	P. BO6330	10002 05	12/22/2008	Shall Rhall Changes COJF5 Marchine #1	12/22/2008		\$2,850,00	\$285.00	\$285.00	
Facestoon Color of the Colo	irwokze	Pi.B06380	10002.08	12222008	Hose Carrier COSIS Machine #1	13/22/2006	Н	\$11,100.00	\$1,110.00	\$3.110.00	
Fueberoon 100116.4 122222000 House Living Dilengue of Machine 2 122222000 141 52.25.000 141 122222000 141 142222200 141 14222200 141 142222200 141 142222200 141 142222200 141 14222200 141 142222200 141 14222200 141	irvoles	PLSORISIO	10002.07	12222000	Vertous LKASD Changes #7 Nurchine #1	12/22/200e	l ,	\$28,560.00	62,856.00	22.656.00	
PLACOSCO 1001 a.5 1,110,00	frvoise	Pt. 806550	10014.6	12/22/2008	Self Real Changes CORS Machine #2	12/22/2006	l	\$2,850.00	\$285.00	£266 CO	
FLEDESCO 10014.77 1252.200.00 Manches 87 Machine 2 1252.200.00 145 1522.200.00 152.000.00	Awoles	PL-906330	10014.6	1222/2008	Hose Certer CO #6 Machine #2	12/22/2006	141	\$11,100.00	\$1.110.00	31.110.00	
H-8005500 100116.01 0112820000 International liambhas 0112820000 110016.01 110016.01 0112820000 110016.01 0112820000 110016.01	iwoon.	PL306350	10014.7	12222008	Verticus LIGABID Changes IF? Machine 2	12/22/2006	141	828,580,00	\$2,866.00	22.656.00	
H. BODGSSO 1001 6.5	invoise	PLEOGREO	10018.01	01/29/2009	Machine (13	04/29/2009	8	\$1,229,999,30	\$122.000.03	\$122.000.03	
PLEODESIO 1001 6.5 CTC202000 Charges Order & Marches & Mar	trroice	PLB06330	10016.04			01/29/2000	를	\$217,056.70	\$21,705.87	221,705.80	
PLENCESCO 10016.6 CTICROCORD Machine 62 Change Order 6 Sale Rat Change Order 7 Various LAMBO 10016.7 CTICROCORD CTICROCO	- Entrope	PLEORSSD	10015.3	01/29/2009	Change Order S Machine S Varians Electricalitydratic Changes	01/29/2009	ŝ	36.630.00	UC NOBES	CHES OF	
PLEOCESCO 10016.0 01/202000 Nachha 85 Charge Order 7 Various LVASO 10016.0	Involce	PLEOCOSO	10016.6	01/29/2010	and the state of t	Od Marrons		100			
FLEGOSOO 10016.7 O1/202000 Monther 85 Change Order 7 Various LKABO O1/202000 103 820,000 81,000.00 81,000.00 82,000.00	- Invoks	PLBOSESD	10015.0	01/20/2000	Marghine #8 Change Order 6 Hours Carder	Over-series	3 8	94,000,00	100 mg		\$7,850,00
FL 500550 10018.7 01/28/2000 Carl Transport Car	molos	FL606390	10018.1			A PRINCIPAL		20.00	landon're	200000	
FLEDCESCO 10018.7 Col.230/2000 Changes Changes Col.120/2000 Changes Col.120/2000 Changes Col.120/2000 Changes Col.120/2000 Col.120					Medidine #5 Change Order 7 Verlous LKASD	ANGEL COM		0000		90°04	
FLEOBERO 2004B.OT CQ17/2000-Planucki of Paint Cutor CQ217/2000-Planucki of Paint Cutor CQ217/2000-Planucki of Paint Cutor CQ216/2000-Planucki of Paint Cutor CQ216/2000-Planucki of Paint Cutor CQ216/2000-Planucki of Paint Planucki	Myoka	PLS06550	10018.7	01/29/2008	Changes	90/29/2009	100	\$28,560.00	E2.856.00	62,656.00	
FLENDESCO 10016.01 CG71427009 Marchime Nat Elegiphornifor Cleanings CG71627009 SS 61,229,966,30 S1622,966,53 S1	Myoks	PL-S06360	20089.04	00027772000	Rework of Paint Color	022/17/2006	\$	00'0003	\$300,000		\$300.00
PLACOSSO 100164 CONTRICTORAL Machine Met Buckhould Fulframula: Cleanges CONTRICTOR Machine Met Change Contribution of Contribution CONTRICTOR CON	involce	PLANESSO	10018.01	02/14/2009	Machine 64	02/18/2009	22	\$1,229,890.30	\$122,999.95	\$122,999,93	
PLEADESCO 10016.4 CONTRACTORD Multiple of Hote Carrier CONTRACTORD 451,000.00 451,	- From	Pl. elotago	10016.8	02/18/2008	Machine #4 Electrical/Aydrawite Changes	CCV 18/2009	12	98,930.00	00 0868	9693.00	
F1,500350 10016.7 CONTRINON AND Chreque Engineering F2,600.00 E2,600.00 E2,6	ITAOCO	H-306300	10018.6	0201812000	Mashine #4 Change 4 Hose Carter	02/16/2009	23	\$10,000,00	\$1,000.00	\$1,000,00	
PLEADESCO 100228.22 1221672010 2504.4502.00	- Involue	PLEOS/200	10016.7	00718/2000	Muchine (M. Change 6 ABD/LX Changes	02/16/2009	23	629,560.00	00'999'23	52,856.00	
PLECOSSO 100026,7 DAZ72000 Change	IIIVOES	PLSU6330	1002032	0271872000	AND Charges Englaceting	00/16/2006	2	\$65,460.00	\$68,460.00		\$69,460.00
PLECOSO 10020.8 DV2772009 Change Crois 11 A3D CAL272009 S17,100.00	titivolen	PLECESC	100001	04/27/2000	One Time Mechanical and Engineering Changes	enactoria.		And American	CO PC		-
14.506350 140724.4 04.2772000 Chailges 140724.4 04.2772000 140724.5 05.500.	Imote	PL BOBBSO	10029.8	04/27/2000	Change Crider 11 ARD	04/27/2000	Ī	\$17.100.00	817 100 m		447 400 00
1,0016.4	- Involor	FL806330	10028.8A	042772008	Changes	ONIGHE PRO	*	m una cca	20,000	†.	1
R. 800669 1607164 COTTRACTOR Platforms Meetings (1007164 COTTRACTOR 1007164 COTTRACTOR 10	Acquain	THE STURBER	10001						A		0.77 OV.
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88,338,147,28	HARDE	14.90000	TOVIETA			603/16/2009	8	\$35,600.00	\$5,560.00	\$3,580.00	1
					Total Pre Bankrapiecy Invokes			10, 538, 147, 20	\$704, 704, BZ	\$0.400,810¢	\$144,710.00
	1					 					Γ

ance Details for GM Powertrain
All Transactions

GM Balance 4-30-2006 Created 5-27-2009 as Filed 6-11-06.xts



Due Date 9/30/2008

Invoice

Date	Invoice #	
9/30/2008	10002.1	,

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421

	P.O. No.	Payment Terms	Ship Date		Ship Via			S.O. No.
	PLS06330	2nd DAY/2nd MTH-10%	10/9/2008					10002
Line	ltem	Descripti	Description		Unit Price	Backoi	d	Amount
	Cold Chamber DCM	PLS06330 - SEQUENC PRIX8027 001 - A791 QDC3000 Ton Cold Ch Casting Machine #1		0.65	1,447,059.00		0	940,588.35
	Cold Chamber DCM	PRQX3402 001 - A791	Change Order #3 - Electrical &		6,930.00		0	6,930.00
		Electronic Payment Info Wire Transfers to L.K. M Wells Fargo Bank 420 Montgomery Street San Francisco, CA 941 Account #412 138 6809 Routing #121 000 248	Machinery, Inc.:					

Make all checks payable to L.K. Machinery. Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$947,518.35
Payments	\$-852,765.93
Balance Due	\$94,752.42



Due Date 9/30/2008

Invoice

Date	Invoice #
9/30/2008	10002.2

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.
	PLS06857	2nd DAY/2nd MTH-10%	10/9/2008				10002
Line	Item	Descript	on	Qty	Unit Price	Backord	Amount
	GM Mch 1 Change Orde	PLS06857 - SEQUENC PRPX4124 001 - D364 -Change Order #1 - Vib		1	26,014.00	0	26,014.00
	GM Mch 1 Change Orde	PLS06857 - SEQUENC PRPX4124 002 - D364 -Change Order #4 - Pla		Y	35,600.00	0	35,600.00

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$61,614.00
Payments	\$-55,452.60
Balance Due	\$6,161.40

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12480 Superior Court, Suite 2 Holland, MI 49424 www.LKadvantage.com Tax ID: 20-4951946

Due Date 9/30/2008

Invoice

Date	Invoice #
9/30/2008	10002.3

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421

P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.
PLS06330	2nd DAY/2nd MTH-10	10/9/2008				10002
Line iten	n Des	scription	Qty	Unit Price	Backord	Amount
Cold Chamber E	PRIX8172 002 - E	UENCE 6 - ID: 5084 9R3 - Training Cell	0.22	1,447,059.00	O	318,352.98

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$318,352.98
Payments	\$-286,517.49
Balance Due	\$31,835.49



Due Date 12/2/2008

Invoice

Date	Invoice #
10/31/2008	10002.4

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.	
·	PLS06330	2nd DAY/2nd MTH-10%	9/30/2008				10002	
Line	ltem	Description	on	Qty	Unit Price	Backord	Amount	
	Cold Chamber DCM	PLS06330 - SEQUENCI PRIX8027 001 - A791 QDC3000 Ton Cold Cha Casting Machine #1 Electronic Payment Infor Wire Transfers to L.K. M Wells Fargo Bank 420 Montgomery Street San Francisco, CA 9410 Account #412 138 6809 Routing #121 000 248	mber Die mation: lachinery, Inc.:	0.2	1,447,059.00	0	289,411.80	

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$289,411.80
Payments	\$-260,470.44
Balance Due	\$28,941.36



Due Date 11/8/2008

Invoice

Date	Invoice #
11/8/2008	10002.5

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490

Phoenix, AZ 85082-3490

United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.
	PLS06330	Due on receipt	11/7/2008				10002
Line	ltem	Descript	ion	Qty	Unit Price	Backord	. Amount
1	Cold Chamber DCM	PLS06330 - SEQUENO PRIX8027 001 - A791 QDC3000 Ton Cold Ch Casting Machine #1 Electronic Payment Info Wire Transfers to L.K. I Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94" Account #412 138 6809 Routing #121 000 248 NOTE: Automation was November - shipment was General Motors request	ormation: Machinery, Inc.: 104 9 s ready to ship in vas delayed per	0.15	1,447,059.00		217,058.85

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$217,058.85
Payments	\$-195,352.83
Balance Due	\$21,706.02



Due Date 11/24/2008

Invoice

Date	Invoice #
11/24/2008	10014.01

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 USA

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.
	PLS06330	Due on receipt	11/24/2008			100014	
Line	Item	Descrip	tion	Qty	Unit Price	Backord	Amount
1	GM Machine #2	PLS06330 - Sequence Item ID: PRIX8172 00: -Delivery of DCM 3000 machine **Machine #2**	1 - GF6	0.85	1,447,058.00	0	1229999.30

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$1,229,999.30
Payments	\$-1,106,999.37
Balance Due	\$122,999.93

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12480 Superior Court, Suite 2 Holland, MI 49424 www.LKadvantage.com Tax ID: 20-4951946

Due Date 11/24/2008

Invoice

Date	Invoice #
11/24/2008	10014.1

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 USA

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.	
	PLS06857	Due on receipt	Due on receipt 11/24/2008				10014	
Line	ltem	Descrip	tion	Qty	Unit Price	Backord	Amount	
	GM Mch 2 Change Orde	PLS06857 - Sequence Item ID: PRPX4124 00 -Change Order #1 - Vil **Machine #2**	11 - D364	1	26,014.00	0	26,014.00	

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$26,014.00
Payments	\$-23,412.60
Balance Due	\$2,601.40

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12480 Superior Court, Suite 2 Holland, MI 49424 www.LKadvantage.com Tax ID: 20-4951946

Due Date 11/24/2008

Invoice

Date	Invoice #
11/24/2008	10014.3

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490

United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 USA

	P.O. No.	Payment Terms	Ship Date		Ship Via			S.O. No.
	PLS06330	Due on receipt	11/24/2008			100014		
Line	ltem	Descrip	tion	Qty	Unit Price	Backo	rd	Amount
1	GM Mch 2 Change orde	PLS06330 - Sequence Item ID: PRQX3404 0 -Change Order #3 (Ma	01 - GF6	1	6,930.00		0	6,930.00

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$6,930.00
Payments	\$-6,237.00
Balance Due	\$693.00



Due Date 11/24/2008

Invoice

Date	Invoice #			
11/24/2008	10014.4			

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 USA

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.	
	PLS06857 Due on receip		11/24/2008				10014	
Line	item	Descript	ion	Qty	Unit Price	Backord	Amount	
1	GM Mch 2 Change Orde	PLS06857 - Sequence Item ID: PRPX4124 00 -Change Order #4 - Pla **Machine #2**	2 - D364	1	35,600.00	0	35,600.00	

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$35,600.00
Payments	\$-32,040.00
Balance Due	\$3,560.00

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12480 Superior Court, Suite 2 Holland, MI 49424 www.LKadvantage.com Tax ID: 20-4951946

Due Date 12/9/2008

Invoice

Date	Invoice #
12/9/2008	10014.02

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 USA

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.	
	PLS06330 Due on recei		12/9/2008				10014	
Line	ltem	Descrip	tion	Qty	Unit Price	Backord	Amount	
1	GM Machine #2	PLS06330 - Sequence PRIX8172 001 - GF6 -Delivery of diecast ma platens		0.15	1,447,058.00		217,058.70	

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$217,058.70
Payments	\$-195,352.83
Balance Due	\$21,705.87



Due Date 12/22/2008

Invoice

Date	Invoice #
12/22/2008	10002.05

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421

P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.	
PLS06330	Due on receipt	12/22/2008				10002	
Line Item	Descrip	tion	Qty	Unit Price	Backord	Amount	
Cold Chamber DCM	PLS06330 - Sequence PRWX3399 001 - A79 Sail Rail Changes CO#	11	1	2,850.00		0 2,850.00	

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$2,850.00
Payments	\$-2,565.00
Balance Due	\$285.00



Due Date 12/22/2008

Invoice

Date	Invoice #
12/22/2008	10002.06

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490

United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.
PLS06330		Due on receipt	ue on receipt 12/22/2008			10002	
Line	ltem	Descrip	tion	Qty	Unit Price	Backord	Amount
	Cold Chamber DCM	PLS06330 - Sequence PRWX3399 003 A791 Hose Carrier CO#6 Ma		1	11,100.00	0	11,100.00

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$11,100.00
Payments	\$-9,990.00
Balance Due	\$1,110.00



Due Date 12/22/2008

Invoice

Date	Invoice #
12/22/2008	10002.07

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421

P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.	
PLS06330	Due on receipt	Due on receipt 12/22/2008				10002	
Line Item	Descrip	tion	Qty	Unit Price	Backord	Amount	
Cold Chamber DCM	PLS06330 - Sequence PRWX3399 005 A79 Various LK/ASD Chan #1	1	1	28,560.00	0	28,560.00	

Make all checks payable to L.K. Machinery. Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$28,560.00
Payments	\$-25,704.00
Balance Due	\$2,856.00



Due Date 12/22/2008

Invoice

Date	Invoice #
12/22/2008	10014.5

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 USA

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.
	PLS06330 Due on receipt 12/22/2008					10014	
Line	ltem	Descrip	tion	Qty	Unit Price	Backord	Amount
	Cold Chamber DCM	PLS06330 - Sequence PRWX3401 001 E084 Sail Rail Changes CO#			2,850.00		2,850.00

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$2,850.00
Payments	\$-2,565.00
Balance Due	\$285.00

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12480 Superior Court, Suite 2 Holland, MI 49424 www.LKadvantage.com Tax ID: 20-4951946

Due Date 12/22/2008

Invoice

Date	Invoice #		
12/22/2008	10014.6		

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 USA

P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.	
PLS 06330	Due on receipt	Due on receipt 12/22/2008				10014	
Line Ite	n Descr	iption	Qty	Unit Price	Backord	Amount	
Cold Chamber	PLS06330 - Sequent PRWX3401 002 E08 Hose Carrier CO #6	34	1	11,100.00	0	11,100.00	

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$11,100.00
Payments	\$-9,990.00
Balance Due	\$1,110.00

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12480 Superior Court, Suite 2 Holland, MI 49424 www.LKadvantage.com Tax ID: 20-4951946

Due Date 12/22/2008

Invoice

Date	Invoice #
12/22/2008	10014.7

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490

United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421

USA

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.		
PLS06330		Due on receipt	Due on receipt 12/22/2008				10014		
Line	Item	Description Qt		Qty	Qty Unit Price Bac		Amount		
	Cold Chamber DCM	PLS06330 - Sequence PRWX3401 004 - E08 Various LK/ASD Chan	4	1	28,560.00		28,560.00		

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$28,560.00
Payments	\$-25,704.00
Balance Due	\$2,856.00



Due Date 1/29/2009

Invoice

Date	Invoice #
1/29/2009	10015.01

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.	
	PLS06330	30 Due on receipt 1/29/2009				10015		
Line	ltem	Descrip	tion	on Qty Unit Price Backor		Backord	d Amount	
1	GM Machine #3	PLS06330 - Sequence PRIX8169 001 - RWD Delivery of diecast ma " Changes Previous In	chine	0.85	1,447,058.00		1229999.30	

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$1,229,999.30
Payments	\$-1,106,999.37
Balance Due	\$122,999.93

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12480 Superior Court, Suite 2 Holland, MI 49424 www.LKadvantage.com Tax ID: 20-4951946

Due Date 1/29/2009

Invoice

Date	Invoice #
1/29/2009	10015.04

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

P.O.	No.	Payment Terms	Ship Date		Ship Via		S.O. No.
PLS0	6330	Due on receipt	1/29/2009				
Line	ltem	Descrip	tion	Qty	Unit Price	Backord	Amount
GM Ma	achine #3	PLS06330 - Sequence PRIX8169 001 - RWD Dummy Dummy Invoice Recognition Only Revia actual invoice is going	e for Revenue ew with Bill when	0.15	1,447,058.00	0	217,058.70

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$217,058.70
Payments	\$-195,352.83
Balance Due	\$21,705.87



Due Date 1/29/2009

Invoice

Date	Invoice #
1/29/2009	10015.3

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

	P.O. No.	Payment Terms	Ship Date		Ship Via		S	.O. No.
PLS06330		Due on receipt	Due on receipt 1/29/2009				10015	
Line	ltem	Descrip	tion	Qty Unit Price Bac		Backord	cord Amour	
	Cold Chamber DCM	PLS06330 Sequence PRQX3403 001 D364 Various Electrical/Hydr Change Order 3 Machi	aulic Changes	1	6,930.00		0	6,930.00

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$6,930.00
Payments	\$-6,237.00
Balance Due	\$693.00

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12480 Superior Court, Suite 2 Holland, Mi 49424 www.LKadvantage.com Tax ID: 20-4951946

Due Date 1/29/2009

Invoice

Date	Invoice #		
1/29/2009	10015.4		

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.
PLS06858	Due on receipt	1/29/2009				10015
Line Item	Descrip	tion	Qty	Unit Price	Backord	Amount
Cold Chamber DC	PLS06858 - Sequence 001 D364 Change Order 4 Platfo		1	35,600.00	0	35,600.00

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$35,600.00
Payments	\$-32,040.00
Balance Due	\$3,560.00



Due Date 1/29/2009

Invoice

Date	Invoice #
1/29/2009	10015.5

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

P.(D. No.	Payment Terms	Ship Date		Ship Via		S.O. No.
PLS	06330	Due on receipt	1/29/2009	10		10015	
Line	item	Descrip	tion	Qty	Unit Price	Backord	Amount
I Cold	Chamber DCM	PLS06330 - Sequence PRWX3399 002 D364 Sail Rail Changes CO#		1	2,850.00	C	

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$2,850.00
Payments	\$0.00
Balance Due	\$2,850.00



Due Date 1/29/2009

Invoice

Date	Invoice #
1/29/2009	10015.6

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

P.C). No.	Payment Terms	Ship Date		Ship Via		S.O. No.
PLS	06330	Due on receipt	1/29/2009				10015
Line	Item	Descrip	tion	Qty	Unit Price	Backord	Amount
I Cold C	Chamber DCM	PLS06330 - Sequence PRWX3400 001 D364 Hose Carrier CO#6 M		1	10,000.00	0	10,000.00

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$10,000.00
Payments	\$-9,000.00
Balance Due	\$1,000.00



Due Date 1/29/2009

Invoice

Date	Invoice #
1/29/2009	10015.7

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.
PLS06330	Due on receipt	1/29/2009				10015
Line Item	Descrip	tion	Qty	Unit Price	Backord	Amount
Cold Chamber DCM	PLS06330 Sequence PRWX3400 002 - D36 Various LK/ASD Chan Machine 3	15 - ID:	1	28,560.00	0	28,560.00

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$28,560.00
Payments	\$-25,704.00
Balance Due	\$2,856.00



Due Date 2/17/2009

Holdback Invoice

Date	Invoice #
2/17/2009	20059.01

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421

	P.O. No.	Payment Terms	Ship Date	Shi	p Via	Job#
F	PLS06330 002				10002	
Line	ltem	De	Description		Unit Price	Amount
	Change Order	Paint Color on I Orange per ANS PR#1X8169	MECR: 6832 Rework DCM Moving Parts = II Z535.1-1988 Impacts unds Due "Hold Back	1	300.00	300.00

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$300.00
Payments	\$0.00
Balance Due	\$300.00



Due Date 2/18/2009

Invoice

Date	Invoice #
2/18/2009	10016.01

Bill To

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.
	PLS06330	Due on receipt	2/17/2009	10		10016	
Line	ltem	Descrip	tion	Qty	Unit Price	Backord	Amount
1	GM Machine #4	PLS06330 - Sequence PRIX8027 001 - FWD Delivery of Diecasting		0.85	1,447,058.00	C	1229999.30

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$1,229,999.30
Payments	\$-1,106,999.37
Balance Due	\$122,999.93

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12480 Superior Court, Suite 2 Holland, MI 49424 www.LKadvantage.com Tax ID: 20-4951946

Due Date 2/18/2009

Invoice

Date	Invoice #		
2/18/2009	10016.3		

Bill To

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

(P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.
	PLS06330	Due on receipt	2/17/2009			10016	
Line	Item	Descript	ion	Qty	Unit Price	Backord.	Amount
1	Cold Chamber DCM	PLS06330 - Sequence 001 Electrical/Hydraulic Iter		1	6,930.00		0 6,930.00

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$6,930.00
Payments	\$-6,237.00
Balance Due	\$693.00

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12480 Superior Court, Suite 2 Holland, MI 49424 www.LKadvantage.com Tax ID: 20-4951946

Due Date 2/18/2009

Invoice

Date	Invoice #
2/18/2009	10016.4

Bill To

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.	
PRPX06858	Due on receipt	Due on receipt 2/18/2009				10016	
Line Item	Descrip	tion	Qty	Unit Price	Backord	Amount	
Cold Chamber DCM	PLS06858 Sequence 1 001 Platforms	ID: PRPX4264	1	35,600.00			

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$35,600.00
Payments	\$-32,040.00
Balance Due	\$3,560.00

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12480 Superior Court, Suite 2 Holland, MI 49424 www.LKadvantage.com Tax ID: 20-4951946

Due Date 2/18/2009

Invoice

Date	Invoice #
2/18/2009	10016.6

Bill To

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.	
PLS06330		Due on receipt	Due on receipt 2/18/2009				10016	
Line	ltem	Descript	Description		Unit Price	Backord	Amount	
Ī	Cold Chamber DCM	PLS06330 Sequence 2 004 Hose Carrier	20 ID: PRWX3399	1	10,000.00		0 10,000.00	

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen. 616.796.0777, karen@lkadvantage.com

Total	\$10,000.00
Payments	\$-9,000.00
Balance Due	\$1,000.00

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12480 Superior Court, Suite 2 Holland, Mi 49424 www.LKadvantage.com Tax ID: 20-4951946

Due Date 2/18/2009

Invoice

Date	Invoice #			
2/18/2009	10016.7			

Bill To

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

	P.O. No.	Payment Terms	Ship Date		Ship Via		S.O. No.	
PLS06330		Due on receipt	Due on receipt 2/18/2009				10016	
Line	Item	Descrip	Description		Qty Unit Price		Amount	
	Cold Chamber DCM	PLS06330 Sequence 2 005 ASD/LK Changes	24 ID: PRWX3399	1	28,560.00		0 28,560.00	

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$28,560.00
Payments	\$-25,704.00
Balance Due	\$2,856.00



Due Date 4/27/2009

Invoice

Date	Invoice #		
4/27/2009	10029.7		

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

P.O. No.	Payment Terms Ship Date		Ship Via			S.O. No.	
PLS06330	Due on receipt	Due on receipt 4/27/2009				10029.7	
Line Item	tem Description		Qty	Unit Price	Backord	Amount	
GM I Time Cont Eng	PLS06330 - Sequence Item ID: PRWX3399 C ASD " One Time Mech Controls Engineering C Total of Change Order @87.755% Billed	hange Order #10 anical and Changes"	1	34,400.00	0	34,400.00	

Make all checks payable to L.K. Machinery, Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$34,400.00
Payments	\$0.00
Balance Due	\$34,400.00



Due Date 4/27/2009

Invoice

_	Date	Invoice #
	4/27/2009	10029.8

Bill To

GM FSS ABP C/O: Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490 United States

Ship To

GM Powertrain 105 GM Drive Bedford, IN 47421 United States

P.O. No. PLS06330		Payment Terms	Payment Terms Ship Date Due on receipt 4/27/2009		Ship Via		S.O. No.	
		Due on receipt						
Line	ltem	Descrip	tion	Qty	Unit Price	Backord	Amount	
G	M 1 Time Prj Mgm &	Co PLS06330 - Sequence Item ID: PRWX3401 Change Order #11 AS Change Order Total \$2 @75.165% Invoiced	SD	1	17,100.00	0	17,100.00	

Make all checks payable to L.K. Machinery. Inc. If you have any questions concerning this invoice, contact Karen, 616.796.0777, karen@lkadvantage.com

Total	\$17,100.00
Payments	\$0.00
Balance Due	\$17,100.00